AN ORDINANCE ' 97107

AUTHORIZING PAYMENT IN THE AMOUNT OF \$6,870.13 TO BRACEWELL & PATTERSON, L.L.P., FOR LEGAL SERVICES IN CONNECTION WITH THE BLANCO ROAD & JACKSON KELLER INTERSECTION MPO PROJECT (\$36.00), ESCALON STREET #1008 DRAINAGE PROJECT (\$2,160.00), FIRE STATION NO. 7 (\$576.00), FUNSTON STREET PROPERTIES PROJECT (BOTANICAL CENTER IMPROVEMENTS) (\$306.00), HI-LIONS DRAINAGE PROJECT #80, PHASES III & V (\$1,747.80), HILDEBRAND AVENUE - IH10 TO BREEDEN MPO PROJECT (\$432.00), HUNT LANE - MARBACH TO US 90 MPO PROJECT (\$180.00), OCTAVIA DRAINAGE PROJECT #63, PHASE II PART I (\$396.00), PEDESTRIAN BRIDGE AT HIDDEN COVE **PROJECT PLEASANTON ROAD ELEMENTARY** (\$36.00), SOUTHCROSS TO MAYFIELD MPO PROJECT (\$18.00), SAN PEDRO AVENUE - QUINCY TO ROMANA MPO PROJECT (\$108.00), TEZEL -TIMBER PATH TO OLD TEZEL MPO PROJECT (\$2.55), AND THE W. W. WHITE PHASE I - RIGSBY TO LORD PROJECT (\$871.78); **REVISING BUDGETS**; **APPROPRIATING FUNDS:** AND THE PROVIDING FOR PAYMENT.

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WHEREAS, legal services were required for the Blanco Road & Jackson Keller Intersection MPO Project, Escalon Street #1008 Drainage Project, Fire Station No. 7, Funston Street Properties Project (Botanical Center Improvements), Hi-Lions Drainage Project #80, Phases III & V, Hildebrand Avenue – IH 10 to Breeden MPO Project, Hunt Lane – Marbach to US 90 MPO Project, Octavia Drainage Project #63, Phase II Part I, Pedestrian Bridge at Hidden Cove Elementary Project, Pleasanton Road – Southcross to Mayfield MPO Project, San Pedro Avenue – Quincy to Romana MPO Project, Tezel – Timber Path to Old Tezel MPO Project, and the W. W. White Phase I – Rigsby to Lord Project.

WHEREAS, charges for such services are reasonable and necessary expenses relating to the above-mentioned projects; NOW THEREFORE;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$6,870.13 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **BRACEWELL & PATTERSON**, **L.L.P.**, 711 Louisiana, Suite 2900, Houston, Texas 77002-2781 for the Projects indicated.

a) The budget and encumbrance in Fund No. 43-617015, 1996 Street Certificates of Obligation, shall be revised by reducing Index Code 672493, entitled "Real Estate Contingency", in the amount of \$36.00.

The amount of \$36.00 is appropriated in Fund No. 43-617003, 1996 Street Certificates of Obligation, in Index Code 460535, entitled "Legal Fees", in connection with the Blanco Road and Jackson Keller Intersection (MPO) Project **Parcel 3-14193.**

b) The budget and encumbrance in Fund No. 45-468002, 1994 Drainage Bonds, shall be revised by reducing Index Code 608414, entitled "Environmental Services", in the amount of \$2,160.00.

The budget in Fund No. 45-468002, 1994 Drainage Bonds, shall be revised by increasing Index Code 959445, entitled Transfer to 45-460008, in the amount of \$2,160.00. The amount of \$2,160.00 is authorized to be transferred from Fund 45-468002 to Fund 45-460008.

The budget in Fund No. 45-460000, 1994 Drainage Bonds, shall be revised by increasing Index Code 129403, entitled Transfer from 45-468002 (45-460008), in the amount of \$2,160.00.

The amount of \$2,160.00 is appropriated in Fund No. 45-460008, 1994 Drainage Bonds, in Index Code 488585, entitled Legal Fees, in connection with the Escalon Street Drainage Project **Parcel 14815**.

c) The budget in Fund No. 43-831095, 1999 Fire Station Improvement Bonds, shall be revised by reducing Index Code 637868, entitled Unallocated Appropriations, in the amount of \$576.00.

The budget in Fund No. 43-831007, 1999 Fire Station Improvements, shall be revised by increasing Index Code 930503, entitled Transfer to 43-703005, in the amount of \$576.00. The amount of \$576.00 is authorized to be transferred from Fund 43-831007 to Fund 43-703005.

The budget in Fund No. 43-703000, 1996A Non-Taxable Certificates of Obligation-Fire Station Improvements, shall be revised by increasing Index Code 120170, entitled Transfer from 43-831007 (43-703005), in the amount of \$576.00.

The amount of \$576.00 is appropriated in Fund No. 45-703005, 1996A Non-taxable Certificates of Obligation-Fire Station, in Index Code 624981, entitled "Legal Fees", in connection with the Fire Station Number 7 Project **Parcel 16549**.

d) The budget and encumbrance in Fund 45-486028, 1994 General Obligation Park Bonds, shall be revised by reducing Index Code 644336, entitled Bid Advertising, in the amount of \$306.00.

The amount of \$306.00 is appropriated in Fund 45-486028, 1994 General Obligation Park Bonds, in Index Code 683474, entitled Legal Fees, in connection with the Funston Street Properties Project **Parcel 16644.**

e) The budget and encumbrance in Fund No. 45-766021, 1987 Drainage Bonds, shall be revised by reducing Index Code 438739, entitled "Construction Contingency", in the amount of \$1,747.80.

- The amount of \$1,747.80 is appropriated in Fund No. 45-766021, 1987 Drainage Bonds, in Index Code 632174, entitled "Legal Fees", in connection with the Hi-Lions Drainage Project #80 Phase III and V Project Parcels 11536, 11537, 11562, and 11671.
- f) The budget and encumbrance in Fund No. 43-617015, 1996 Street Improvements, shall be revised by reducing Index Code 672493, entitled "Real Estate Contingency", in the amount of \$432.00.
 - The amount of \$432.00 is appropriated in Fund No. 43-617012, 1996 Street Improvements, in Index Code 563528, entitled "Legal Fees", in connection with the Hildebrand Avenue-IH 10 to Breeden (MPO) Project **Parcel 10-14630.**
- g) The budget and encumbrance in Fund No. 45-979087, 1999 General Obligation Street Bonds, shall be revised by reducing Index Code 636894, entitled "Construction Contract", in the amount of \$180.00.
 - The amount of \$180.00 is appropriated in Fund No. 45-979072, 1999 General Obligation Street Bonds, in Index Code 529024, entitled "Legal Fees", in connection with the Hunt Lane-Marbach to US90 (MPO) Project.**Parcel 16632.**
- h) The amount of \$396.00 is appropriated in Fund No. 45-962010, 1999 General Obligation Drainage Bonds, in Index Code 603241, entitled "Legal Fees", in connection with the Octavia Drainage Project #63, Phase II, Part I **Parcels 13565 and 13566.**
- i) The budget and encumbrance in Fund No. 45-979070, 1999 General Obligation Street Bonds, shall be revised by reducing Index Code 685891, entitled "Engineering Contract", in the amount of \$36.00.
 - The amount of \$36.00 is appropriated in Fund No. 45-979070, 1999 General Obligation Street Bonds, in Index Code 436527, entitled "Legal Fees", in connection with the Pedestrian Bridge At Hidden Cove Elementary Project **Parcels 16785 and 16786**.
- j) The amount of \$18.00 is appropriated in Fund No. 43-617014, 1996 Certificates Of Obligation Street Improvement, in Index Code 685180, entitled "Legal Fees", and is authorized to be encumbered and made payable to Bracewell & Patterson, in connection with the Pleasanton Road-Southcross to Mayfield (MPO) Project Parcel 14725.
- k) The budget and encumbrance in Fund No. 43-617015, 1996 Street Certificates of Obligation, shall be revised by reducing Index Code 672493, entitled "Real Estate Contingency", in the amount of \$108.00.
 - The amount of \$108.00 is appropriated in Fund No. 43-617008, 1999 General Obligation Street Bonds, in Index Code 464800, entitled "Legal Fees", in connection with the San Pedro Avenue-Quincy to Romana (MPO) Project for **one parcel**.
- 1) The amount of \$2.55 is appropriated in Fund No. 45-972005, 1999 General Obligation Street Bonds, in Index Code 691782, entitled "Legal Fees", in connection with the Tezel-Ridge Path To Old Tezel (MPO) Project **Parcel 16597**.

m) The budget in Fund No. 45-460095, 1994 General Obligation Drainage Bonds, shall be revised by reducing Index Code 561258, entitled "Unallocated Appropriations", in the amount of \$871.78.

The budget in Fund No. 45-460003, 1994 General Obligation Drainage Bonds, shall be revised by increasing Index Code 920173, entitled Transfer to 45-546007, in the amount of \$871.78. The amount of \$871.78 is authorized to be transferred from Fund 45-460003 to Fund 45-546007.

The budget in Fund No. 45-546000, 1985 Drainage Bonds, shall be revised by increasing Index Code 129650, entitled Transfer from 45-460003 (45-546007), in the amount of \$871.78.

The amount of \$871.78 is appropriated in Fund No. 45-546007, 1985 General Obligation Drainage Bonds, in Index Code 624965, entitled "Legal Fees", in connection with the W. W. White Phase I-Rigsby to Lord Project **Parcel 14802**.

SECTION 2. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manger's designee, correct allocation to specific Index Codes and fund numbers as necessary to carry out the purpose of this ordinance.

SECTION 3. This Ordinance shall be effective on the 9th day of February, 2003.

PASSED AND APPROVED this the 30th day of January, 2003.

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EDWARD D. GARZA

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City Attorney